## Town of Georgetown, IN

# Ordinance # G-06-36

AMENDING ORDINANCE G-05-23 PROVIDING FOR A ONE TIME, 2006 FISCAL YEAR WAGE INCREASE FOR CERTAIN PUBLIC SAFETY EMPLOYEES OF THE TOWN OF GEORGETOWN TO ALLOW THE PASS THROUGH OF A FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT FOR SPECIAL WAGES

WHEREAS, the Town Council of Georgetown is the entity responsible for establishing the compensation of the Town employees pursuant to IC 36-5-3-2; and,

WHEREAS, the Town Marshal of the Town of Georgetown, through the office of Floyd County Emergency Management has secured a grant from the Federal Emergency Management Agency (FEMA), of the Department of Homeland Security (DHS) to pay the Town's public safety employees a one time, overtime rate wage payment for eight hours of their personal time while they took the National Incident Management System (NIMS) courses 0100 and 0700 on-line; and,

WHEREAS, new FEMA regulations require that a local government's personnel be NIMS certified in order for the Town to receive any FEMA relief monies in the future; and,

WHEREAS, this matter has been discussed with Charlie Pride, of the Indiana State Board of Accounts and he has advised that an ordinance amending the Town's salary and wage ordinance authorizing this one time, special payment is necessary and proper; and,

WHEREAS, the Town Council identifies the need for the Town's government to operate in any and all environments, especially an emergency situation and wants to have our employees properly trained and certified in the latest policies and procedures.

NOW THEREFORE, BE IT ORDAINED the positions and salaries of the Town's public safety employees shall be increased by the amount indicated below to allow for the use and reimbursement of this FEMA grant money.

### SECTION 1. EMPOYEES AND WAGES

Position Empl	loyee Wage	Total Increase for Year
Class A Patrolman Jeremy F	Furmall \$15.84 x 1.5 (ov	ertime) x 8 hours = \$190.08
Probationary Patrolman Har	din Ellis 13.91 x 1.5 (ov	ertime) x 8 hours = 166.92
Police Chief Larry Potts	21.07 x 1.5 (ov	ertime) x 8 hours = 252.84
Town Manager Ken Griffin	22.95 x 1.5 (ov	$\frac{\text{ertime}}{\text{x 8 hours}} = \frac{275.43}{\text{c}}$
Total Amount of Grant to	be reimbursed	\$885.27

### **SECTION 2. PAYMENT DIRECTIVE**

The Clerk-Treasurer's Office shall pay these above named employees by a separate payroll check and provide a voucher from each check to Marshal Potts, who will in turn provide the vouchers to

the Floyd County Emergency Management Office. When reimbursement is made, the Clerk-Treasurer shall handle this income as prescribed by the State Board of Accounts.

### SECTION 3. REITERATION OF THE AMENDED ORDINANCE

Ordinance # G-05-23, THE OMNIBUS MERIT WAGE INCREASE ORDINANCE is hereby confirmed and reiterated; no other changes to that ordinance are being made, and the changes that are being made are for a one time payment in Fiscal Year 2006 only.

#### **SECTION 4. SEVERABILITY**

Should any portion of this ordinance be found to be invalid or unconstitutional, the remaining parts of this ordinance shall be severable and shall continue in full force and effect.

NOW, THEREFORE, BE IT FURTHER ORDAINED that all Ordinances of the Town of Georgetown, Indiana which are in conflict with this Ordinance are hereby repealed to the extent of such conflict, and any Ordinance not in conflict with this Ordinance shall remain in full force and effect.

Adopted by the Town Council of the Town of Georgetown, Indiana, this 12 day of 8th, 2006.

Jeff McCaffrey, Vice President

Sary Smith, President

Yay Davis, Member

Dean Hammersmith, Member

Chris Carter, Member

ATTEST:

Doug Cook, Georgetown Clerk/Treasurer